

Bill to:
 SPAECP
 SPAR EASTERN CAPE DROP-SHIPMEN
 CNR KOHLER & MAIN ST
 PORT ELIZABETH
 6005
 VAT REG NO: 4960190728

Ship-to:
 TOPTEN
 TOPS at SPAR OUTENIQUA 46255
 BERRY AMAZING HOLDINGS PTY LTD
 OUTENIQUA VILLAGE MALL, CORNER OF N
 GEORGE
 6529

Customer Order Date:
 Customer Order Number:
 1523 - Mickyale
 KWV Order Number:
 111009181
 Loading Status:
 Deliver
 Gross Weight : 96.324kg

Document Type:
 TAX INVOICE
 Document No: 0041173558
 Document Date: 13.05.2025
 Delivery date: 13.05.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	661.84	6.00		622.13	1,244.26	186.65	1,430.91	
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
901120	700025819	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	28.00		696.99	696.99	104.55	801.54	
901337	700026385	Fruit Lagoon Mango 6(750ml + Ice Lo	CS	6 x 750	1.0	484.38	1.60		476.63	476.63	71.49	548.12	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21	
@ OUTENIQUA GOODS RECEIVED <i>Kwv</i> 07/05/25 Not Checked 46255													
											DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
											4,593.93	689.09	5,283.02

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655